



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>1/24/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,501.57	
2	Total Contributions Received (See Schedule A)	\$14,000.00	\$14,000.00
3	Subtotal (Add lines 1 & 2)	\$20,501.57	
4	Total Expenditures Made (See Schedule B)	\$11,234.31	\$11,234.31
5	Ending Balance (Subtract Line 3 from Line 4)	\$9,267.26	

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Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2008	regence bc/bs	box 30270 slc, UT 84130				\$500.00
1/8/2008	comcast	1500 market st philadelphia, PA 19102				\$750.00
1/17/2008	wcf	392 e 6400 s slc, UT 84107				\$500.00
1/18/2008	energy solutions	423 w 300 s slc, UT 84101				\$1,000.00
1/18/2008	robert debry and assoc.	4252 s 700 e slc, UT 84107				\$500.00
3/6/2008	challenger school	9735 s 500 w sandy, UT 84070				\$2,000.00
7/1/2008	utah co. repub. party	box 452 provo, UT 84603				\$500.00
8/7/2008	gret salt lake minerals corp	box 1190 ogden, UT 84402				\$300.00
9/26/2008	walgreens	104 wilmont rd deerfield, IL 60015				\$250.00
10/2/2008	comcast	1500 market st philadelphia, PA 19102				\$750.00
10/13/2008	qwest utah pac	250 bell plaza slc, UT 84111				\$750.00
10/14/2008	jls funding	2511 s west temple slc, UT 84115				\$1,000.00
10/14/2008	kls managemnt	2300 corporate park dr herndon, VA 20171				\$1,000.00
10/15/2008	utah assn. finacial svcs	60 s600 e slc, UT 84102				\$750.00
10/21/2008	gold cross services	1717 s redwood rd slc, UT 84104				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$11,550.00
TOTAL CONTRIBUTIONS RECEIVED						\$11,550.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/21/2008	regence bc/bs	box 30270 slc, UT 84130				\$500.00
10/21/2008	rio tinta america	box 6001 magna, UT 84044				\$200.00
10/21/2008	utah consumer lending	170 s main st slc, UT 84101				\$500.00
10/24/2008	parents for choice	8 east broadway slc, UT 84111				\$250.00
11/15/2008	tod kiser	10702 s 540 e sandy, UT 84070				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$2,450.00
TOTAL CONTRIBUTIONS RECEIVED						\$14,000.00

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/22/2008	interior elements	furnature				\$239.34
1/22/2008	interior elements	furnature				\$5.88
1/22/2008	thomasville furnishings	furnature				\$416.72
1/22/2008	tidecor	furnature				\$51.82
1/23/2008	best buy	furnishings				\$161.57
1/23/2008	little america	meeting				\$36.08
1/28/2008	tomorrows antiques	furnishing				\$44.87
1/28/2008	tomorrows antiques	furnishing				\$25.63
1/30/2008	clark planitarium	educaitional materials				\$45.72
2/4/2008	market street	meeting				\$60.00
2/4/2008	texas roadhouse	meeting				\$64.43
2/11/2008	senate third house	contribution				\$500.00
2/19/2008	epic resturant	meeting				\$65.00
2/25/2008	naart jie	furnishing				\$41.60
2/26/2008	senate third house	contribution				\$208.00
3/10/2008	log haven	meeting				\$55.20
3/13/2008	garth last foundation	contribution				\$500.00
3/25/2008	polar	furnishing				\$77.49
3/31/2008	ruby river	meeting				\$52.32
4/7/2008	culvers	meal travle				\$26.32
SUB TOTAL FOR THIS PAGE						\$2,677.99
TOTAL EXPENDITURES MADE						\$2,677.99

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additonal pages if needed

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2008	mcdonalds	meal travel				\$8.58
4/7/2008	open flame	meeting				\$107.54
4/10/2008	hms host	meeting				\$69.73
4/16/2008	qwest	phone				\$181.00
4/21/2008	amex	airline ticket				\$419.50
4/28/2008	barnes and noble	books for delegates				\$104.63
4/28/2008	harmons	refreshment				\$80.43
4/28/2008	krispy cream donuts	refreshments				\$23.10
4/28/2008	pcc sales	books for delegates				\$96.44
4/29/2008	astro burger	meeting				\$20.65
5/2/2008	best buy	cds				\$26.69
5/5/2008	barnes and noble	books for delegates				\$81.67
5/12/2008	BARNES AND NOBLE	books for delegates				\$94.35
5/12/2008	RECREATION OUTLET	PRIZES				\$42.71
5/29/2008	TARGET	refreshments				\$201.33
6/26/2008	harmons	refreshments				\$35.07
7/9/2008	costco	refreshments				\$104.68
7/9/2008	harmons	refreshments				\$20.00
7/14/2008	wendys	meeting				\$7.35
7/21/2008	applebees	meeting				\$73.36
SUB TOTAL FOR THIS PAGE						\$1,798.81
TOTAL EXPENDITURES MADE						\$4,476.80

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/23/2008	barnes and noble	books				\$23.88
8/4/2008	simply thai	meeting				\$38.16
8/11/2008	california pizza	meeting				\$35.27
8/15/2008	performance audio	radio mic and recorder				\$228.55
9/8/2008	apple store	computer				\$1,939.43
9/8/2008	mikado	meeting				\$76.83
9/18/2008	emusic	audiobook				\$21.98
10/6/2008	ihop	meeting				\$43.72
10/14/2008	apple store	accessories				\$19.95
10/14/2008	jim's family restaurant	meeting				\$46.51
10/14/2008	jims family restaurant	meeting				\$42.86
10/14/2008	tacos naco	meeting				\$42.26
10/20/2008	emusic	audiobook				\$21.98
10/27/2008	bb&b	accessories				\$27.30
10/31/2008	carlisle exchange	youtube video for greg hughs	X			\$1,500.00
11/3/2008	ginza	meeting				\$105.31
11/3/2008	smiths	refreshments				\$31.67
11/7/2008	greg hughes	contribution				\$1,000.00
11/10/2008	jims family restaurant	meeting				\$84.24
11/10/2008	macy's	refreshments				\$21.34
SUB TOTAL FOR THIS PAGE						\$5,351.24
TOTAL EXPENDITURES MADE						\$9,828.04

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/12/2008	impact	training				\$495.00
11/14/2008	harmonis	refreshments				\$22.94
11/17/2008	emusic	audiobook				\$21.98
11/17/2008	goodwood	meeting				\$35.68
12/1/2008	applebees	meeting				\$39.13
12/17/2008	emusic	audobook				\$21.98
12/22/2008	barnes and noble	books				\$59.56
12/31/2008	howard stephenson	milage reimbursment				\$710.00
SUB TOTAL FOR THIS PAGE						\$1,406.27
TOTAL EXPENDITURES MADE						\$11,234.31

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X - Not required before May 12, 2009